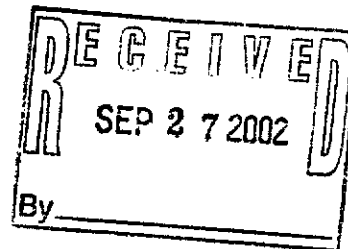


To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025



General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

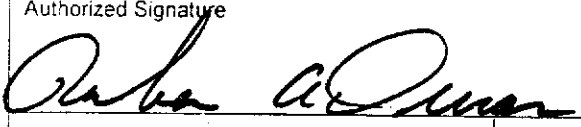
For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

STAFF COPY

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

| | | | |
|---|------------------------------------|--|-----------------------|
| Jurisdiction Name City of Oroville | | County Butte | |
| Authorized Signature  | | Title City Administrator | |
| Type/Print Name of Person Signing Ruben Duran | Date 9/25/02 | Phone (530) 538-2407 Office (530) 570-2978 Cel | |
| Person Completing This Form (please print or type) Pat Clark | | Title Community Development and Housing Manager | |
| Phone (530) 538-2403 | E-mail Address piclark@cnet.net | | Fax (530) 538-2517 |
| Mailing Address 1735 Montgomery Street | City Oroville | State CA | ZIP Code 95965 |

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

- ☐ No. If no, stop; not eligible for a TE or ADR.
- ☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002, 2003, 2004 (until 12/31/2004)

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Oroville achieved an approximate 41% diversion rate in 2000. The city has, in great part, achieved the diversion through a franchised MRF operated by Norcal Waste Systems of Butte County, Inc(NWSBC). In addition, for the most part, the City has successfully implemented it's selected SRRE programs. The implementation of the C&D processing and pilot office paper pick up were highlights as of recently. HHW exchange programs are meeting with success also as well as procurement and in-office diversion thru double sided copying and elimination of disposable drink cups to name a few. The quick turnaround implementation of CRT recovery has also yielded diversion. The annual Coats for the Community program has pulled almost 600 coats annually for cleaning and distribution. There have been the following barriers to achieving the 50% diversion rate:

Cost/Technology. The MRF for the most part has helped the City of Oroville to contribute to the 25% goal, but has hit a ceiling in hitting the 50% requirement. Currently all materials are handsorted which is not as efficient and/or effective as mechanical/automated methods. Staff of 6 to 8 workers currently manual sort materials out of the waste stream which passes by on a conveyor. The recently added C&D processing is completed with the use of a loader separating incoming boxes so that ground crews can pull both clean wood for co-generation while dirty wood (nails, etc.) is pulled for conversion to ADC. It is manual labor intensive, but effective. In addition, the processing of waste lends to contamination and loss of recyclables. The City of Oroville and NWSBC will look at future MRF enhancements both this year and in the next several to increase recovery and reduce loss to contamination.

Construction and demolition. There has been a steady increase in the processing of the city's construction and demolition waste streams as well as the desire of contractors to avoid processing costs by hauling out of the city. Enforcement of the existing city ordinance requiring all waste and demolition material will be stepped up as part of the permit process. In addition staffing and other plans at the MRF will improve this area as will be discussed in the Plan of Correction.

Schools. 3 years ago the Oroville School Disitriacts put their waste streams out for bid effectively removing themselves from the cost structure of the City Franchise hauler NWSBC. Citing costs, the school systems took themselves out of the recycling loop. The City and NWSBC will approach the schools and bring them back into the program

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City of Oroville believes it has shown a good faith effort towards achieving the 50% diversion requirement. A 3 year time extension would allow the the City to realize increased diversion as a direct result of implementing several important programs as outlined in the Plan of Correction. The most impact driven programs will be the implementation of a curbside recycling program and C & D processing increases. The City needs time to negotiate the program with the franchise hauler and allow the hauler to budget the costs and implementation.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City of Oroville working with staff and the franchise hauler NWSBC, has successfully implemented nearly all programs selected in its SRRE. The list includes but is not limited to: reused oil procurement for the city fleet, award and recognition of successful recycling in the community, the city has expanded into residential greenwaste collection, HHW exchange programs, C&D recycling and is adding and expanding ADC programs as well as commercial office paper collection programs and CRT collection and recycling. In addition special collection programs such as Christmas trees and clothing drives have been successfully implemented and carried out in cooperation with local civic and community groups and covered in the media in an effort to reach 50% diversion.

The current diversion rate has been achieved primarily through the franchise agreement with NWSBC and the MRF that NWSBC operates. The City is confident that the programs outlined in the Plan of Correction will achieve 50% diversion requirement.

4. Provide any additional relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 42 | Non-residential % | | 58 |
|---|------------------|--|---|-------------------------|-----------------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 2000-RC-CRB | New | Curbside Recycling-single family comingled. The City will work with the franchise hauler to negotiate and implement a curbside recycling program in the city limits of Oroville in addition to the solid waste processing currently in place. Once fully implemented and outreach and education has been completed, the conversion to a clean MRF will increase material recovery. | This program will be funded by the franchise hauler, the City and the solid waste rate payers | December 2004 | 6 |
| 2030-RC-OSP | Expand | Commercial On Site Pick-Up-Office Paper. Following a successful pilot program, the franchise hauler and city will fully implement offering commercial pick up of office paper. This will tuck in well with the conversion to a clean MRF. | Will be funded by the franchise hauler and solid waste rate payers | January 2004 | .5 |
| 2050-RC-SCH | New | School Recycling. Since the schools have not been participating for the past 3 years, the franchise hauler will implement recycling programs (cardboard and paper) as well as outreach and education. | Will be funded by franchise hauler and school district | June 2003 | .5 |
| 7000-FR-MRF 4060 SP-CAR 4050-SP-WDW | Expand | MRF-The franchise hauler will install fines recovery screens in the MRF to recover additional ADC. In addition, new staff will be added to increase recovery rate of mixed waste and C&D. | Will be funded by franchise hauler and solid waste rate fees | November 2002 | 2 |
| 1020-SR-BWR | New | DMV funded auto abatement program. The City of Oroville passed support of this program in 2002. The City of Chico recently became the final jurisdiction in the county to pass support so the program can be implemented. | DMV funds | March 2003 | |
| | | | | | |
| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 9 |

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

n/a

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

n/a

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

n/a

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

n/a

| | | | |
|--|--|---|---------------------------|
| | Current Diversion Rate Percent From Latest Annual Report | | 41 |
| | Total Planned Diversion Percent Estimated | | 50 |
| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | |
| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
| 6020-PI-ORD | Expand | The City will refine it's permit application process to ensure that all approval for demolition and contruction include mandatory delivery of material to the MRF. This already exists in the ordinance but will be rigoursly enforced. | October 2003 and ongoing |
| 5010-ED-PRN | Expand | To kick off the office paper pick up program, the vendor will do billing inserts to all commercial accounts to introduce the program. A press release to the local media will also be generated to bring awareness to the new program. The "Recycle Now" program will also offer custom made desk side recycle bins with program guidelines easily visible on the sides. | March 2003 and ongoing |
| 5020-ED-OUT | Expand | As part of the Plan of Correction, getting recycling back into the schools will be a focal point for education and outreach. A dedicated recycling coordinator employed by NWSBC will visit the local school staff to begin setting a regular schedule of school field trips to the local MRF. In addition, the elementary schools will be re-introduced to the mascot Recycle Ranger. Promotional and educational incentives for recycling will be introduced in a game setting to excite and invvite children to recycle. This will be used in tandem with the reintroduction of recycling programs and containers. The City and vendor will look to work with the school on source reduction as the programs grow. | January 2004 and ongoing |
| 1030-SR-PMT | New | Most noticeable, the City has implemented a reused oil program with the City Public Works Fleet as well as expanding the purchasing requirements of recycled material containing supplies. | November 2003 and ongoing |

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary.

| Residential % | | | Non-residential % | | |
|--|---------------|---|-------------------|----------------------|-----------------------------|
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | Total Estimated Diversion Percent From New and/or Expanded Programs | | | |
| | | Current Diversion Rate Percent From Latest Annual Report | | | |
| | | Total Planned Diversion Percent Estimated | | | |

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|--------------|---------------|------------------------|----------------------|
| | | | |
| | | | |
| | | | |

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.